

**Sutter County Environmental Health  
Certified Unified Program Agency  
1130 Civic Center Blvd.  
Yuba City, CA 95993  
(530) 822-7400**

**April , 2007**

**Remaining Deficiencies and Corrective Actions**

2. **Deficiency:** (a) CUPA is not meeting inspections frequencies.

(b) CUPA is not implementing Enforcement Plan.

**CUPA Corrective Action:** (a) Corrected. See attached list of businesses inspected.

(b) Inspection and Enforcement Plan draft is under review.

4. **Deficiency:** CUPA has not met the inspection frequency for the Business Plan Program.

**CUPA Corrective Action:** Corrected. Please see attached list of businesses inspected.

5. **Deficiency:** CUPA has not met the inspection frequency for the CalARP program.

**CUPA Corrective Action:** Corrected. CUPA made joint inspections with US EPA in December for two businesses: (a) Bear River Supply, Rio Oso., and (b) Agriform. Pleasant Grove.

7. **Deficiency:** CUPA's area plan has not been revised in the past three years.

**CUPA Corrective Action:** CUPA will apply for the grant from OES in the fall of 2007. Once grant funding is obtained, the CUPA will initiate work to develop the Area Plan.

8. **Deficiency:** CUPA has not ensured that inventories or annual inventory certifications are current.

**CUPA Corrective Action:** Corrected. On 1/29/07 the Cal/EPA representative reviewed several business records and found all to have either current inventories or certifications of no-change forms.

- 9. Deficiency:** CUPA is not obtaining business plans from all businesses subject to the business plan program. Specifically, many agricultural handlers are not being regulated under the business plan program.

**CUPA Corrective Action:** CUPA has obtained business plans from all businesses per our knowledge. Staff from Agricultural Commissioner's Office has started notifying the farmers about the business plan program during growers meetings and during headquarter inspections for pesticides.

- 10. Deficiency:** CUPA is not meeting hazardous waste generator inspection frequencies.

**CUPA Corrective Action:** Corrected. Please see attached list of businesses inspected.

- 11. Deficiency:** CUPA did not conduct a complete oversight inspection.

**CUPA Corrective Action:** Corrected.